

# INVOICE

Remit Address:

**KRQE**  
PO Box 844304  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Invoice #	199835-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON 4 SENATE
Estimate Number	821827

Order #	199835
Alt Order #	06843968
Deal #	
Order Flight	08/21/12 - 08/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group  
Attention: Accounts Payable  
814 King Street  
Suite 400  
Alexandria, VA 22314  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		08/20/12 to 08/26/12	8x		-TWTF--				
	All			Tu	08/21/12	:30	5:14 AM	Hw0612TV		\$125.00		1
	All			Tu	08/21/12	:30	5:52 AM	Hw0612TV		\$125.00		5
	All			W	08/22/12	:30	5:08 AM	Hw0612TV		\$125.00		6
	All			W	08/22/12	:30	5:56 AM	Hw0612TV		\$125.00		2
	All			Th	08/23/12	:30	5:11 AM	Hw0612TV		\$125.00		8
	All			Th	08/23/12	:30	5:57 AM	Hw0612TV		\$125.00		3
	All			F	08/24/12	:30	5:23 AM	Hw0612TV		\$125.00		7
	All			F	08/24/12	:30	5:57 AM	Hw0612TV		\$125.00		4
3	All	Sa 7a-8a	7a-8a		08/20/12 to 08/26/12	2x		-----S-				
	All			Sa	08/25/12	:30	7:15 AM	Hw0712TV		\$75.00		1
	All			Sa	08/25/12	:30	7:53 AM	Hw0712TV		\$75.00		2
4	All	Su KRQE News 13 @530p	530p-6p		08/20/12 to 08/26/12	2x		-----S				
	All			Su	08/26/12	:30	5:39 PM	Hw0712TV		\$275.00		2
	All			Su	08/26/12	:30	5:58 PM	Hw0712TV		\$275.00		1
5	All	Dr. Phil	3p-4p		08/20/12 to 08/26/12	8x		-TWTF--				
	All			Tu	08/21/12	:30	3:21 PM	Hw0612TV		\$300.00		1
	All			Tu	08/21/12	:30	3:48 PM	Hw0612TV		\$300.00		6
	All			W	08/22/12	:30	3:20 PM	Hw0612TV		\$300.00		5
	All			W	08/22/12	:30	3:56 PM	Hw0612TV		\$300.00		2
	All			Th	08/23/12	:30	3:20 PM	Hw0612TV		\$300.00		7
	All			Th	08/23/12	:30	3:55 PM	Hw0612TV		\$300.00		3
	All			F	08/24/12	:30	3:17 PM	Hw0612TV		\$300.00		4
	All			F	08/24/12	:30	3:48 PM	Hw0612TV		\$300.00		8
7	All	Price Is Right	11a-12p		08/20/12 to 08/26/12	8x		-TWTF--				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Wilson For NM Senate
Product	WILSON 4 SENATE
Estimate Number	821827
Invoice #	199335-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	199835
Alt Order #	06843968
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	All	Price Is Right	11a-12p								
	All			Tu	08/21/12	:30	10:59 AM	Hw0612TV	\$600.00		1
	All			Tu	08/21/12	:30	11:30 AM	Hw0612TV	\$600.00		7
	All			W	08/22/12	:30	10:59 AM	Hw0612TV	\$600.00		2
	All			W	08/22/12	:30	11:29 AM	Hw0612TV	\$600.00		8
	All			Th	08/23/12	:30	10:58 AM	Hw0612TV	\$600.00		3
	All			Th	08/23/12	:30	11:31 AM	Hw0612TV	\$600.00		5
	All			F	08/24/12	:30	10:59 AM	Hw0612TV	\$600.00		6
	All			F	08/24/12	:30	11:29 AM	Hw0612TV	\$600.00		4
9	All	Sa KRQE News 13@10	10p-1035p								
					08/20/12 to 08/26/12	1x	-----S-				
	All			Sa	08/25/12	:30	10:13 PM	Hw0612TV	\$450.00		1
10	All	KRQE News 13 @6a	KRQE News 13 @6a								
					08/20/12 to 08/26/12	8x	-TWTF--				
	All			Tu	08/21/12	:30	6:24 AM	Hw0612TV	\$200.00		7
	All			Tu	08/21/12	:30	6:56 AM	Hw0612TV	\$200.00		1
	All			W	08/22/12	:30	6:15 AM	Hw0612TV	\$200.00		8
	All			W	08/22/12	:30	6:56 AM	Hw0612TV	\$200.00		2
	All			Th	08/23/12	:30	6:15 AM	Hw0612TV	\$200.00		5
	All			Th	08/23/12	:30	6:52 AM	Hw0612TV	\$200.00		3
	All			F	08/24/12	:30	6:14 AM	Hw0612TV	\$200.00		4
	All			F	08/24/12	:30	6:51 AM	Hw0612TV	\$200.00		6
12	All	KRQE News 13 @530p	530p-6p								
					08/20/12 to 08/26/12	4x	-TWTF--				
	All			Tu	08/21/12	:30	5:51 PM	Hw0612TV	\$1,000.00		1
	All			W	08/22/12	:30	5:45 PM	Hw0612TV	\$1,000.00		3
	All			Th	08/23/12	:30	5:51 PM	Hw0612TV	\$1,000.00		2
	All			F	08/24/12	:30	5:51 PM	Hw0612TV	\$1,000.00		4
14	All	M-F KRQE News 13 @10p	10p-1035p								
					08/20/12 to 08/26/12	4x	-TWTF--				
	All			Tu	08/21/12	:30	10:24 PM	Hw0612TV	\$1,100.00		4

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

Remit Address:

KRQE

PO Box 844304

Dallas, TX 75284

Main: (505) 243-2285

Billing: (317) 923-8888



Invoice #	199835-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON 4 SENATE
Estimate Number	821827

Order #	199835
Alt Order #	06843968
Deal #	
Order Flight	08/21/12 - 08/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6881/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group  
Attention: Accounts Payable  
814 King Street  
Suite 400  
Alexandria, VA 22314  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
14	All	M-F KRQE News 13 @10p	10p-1035p									
	All			W	08/22/12	:30	10:13 PM		Hw0612TV	\$1,100.00		1
	All			Th	08/23/12	:30	10:12 PM		Hw0612TV	\$1,100.00		3
	All			F	08/24/12	:30	10:25 PM		Hw0612TV	\$1,100.00		2
16	All	Tue Prime Hour 1	7p-8p									
				to								
				08/20/12 to 08/26/12	1x		-T-----					
	All			Tu	08/21/12	:30	7:48 PM		Hw0612TV	\$2,000.00		1
17	All	KRQE News 13 @430p	430p-5p									
				to								
				08/20/12 to 08/26/12	4x		-TWTF--					
	All			Tu	08/21/12	:30	4:52 PM		Hw0612TV	\$550.00		1
	All			W	08/22/12	:30	4:54 PM		Hw0612TV	\$550.00		2
	All			Th	08/23/12	:30	4:53 PM		Hw0612TV	\$550.00		4
	All			F	08/24/12	:30	4:55 PM		Hw0612TV	\$550.00		3
19	All	KRQE News 13 @Noon	12p-1230p									
				to								
				08/20/12 to 08/26/12	4x		-TWTF--					
	All			Tu	08/21/12	:30	12:16 PM		Hw0612TV	\$550.00		2
	All			W	08/22/12	:30	12:22 PM		Hw0612TV	\$550.00		3
	All			Th	08/23/12	:30	12:09 PM		Hw0612TV	\$550.00		1
	All			F	08/24/12	:30	12:15 PM		Hw0612TV	\$550.00		4
21	All	Tue Prime Hour 3	9p-10p									
				to								
				08/20/12 to 08/26/12	1x		-T-----					
	All			Tu	08/21/12	:30	9:50 PM		Hw0612TV	\$1,400.00		1
22	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F									
				to								
				08/20/12 to 08/26/12	12x		-TWTF--					
	All			Tu	08/21/12	:30	7:59 AM		Hw0612TV	\$300.00		2
	All			Tu	08/21/12	:30	8:29 AM		Hw0612TV	\$300.00		1
	All			Tu	08/21/12	:30	8:58 AM		Hw0612TV	\$300.00		10
	All			W	08/22/12	:30	7:29 AM		Hw0612TV	\$300.00		3
	All			W	08/22/12	:30	8:24 AM		Hw0612TV	\$300.00		4
	All			W	08/22/12	:30	8:54 AM		Hw0612TV	\$300.00		11

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Wilson For NM Senate	Invoice #	19935-1
Product	WILSON 4 SENATE	Invoice Date	08/26/12
Estimate Number	821827	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KROE	Order #	199835
Account Executive	Petry Philadelphia	Alt Order #	06843968
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
22	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to							
	All			Th	08/23/12	:30		7:29 AM	Hw0612TV	\$300.00		5
	All			Th	08/23/12	:30		8:11 AM	Hw0612TV	\$300.00		6
	All			Th	08/23/12	:30		8:54 AM	Hw0612TV	\$300.00		9
	All			F	08/24/12	:30		7:25 AM	Hw0612TV	\$300.00		12
	All			F	08/24/12	:30		8:16 AM	Hw0612TV	\$300.00		8
	All			F	08/24/12	:30		8:54 AM	Hw0612TV	\$300.00		7
24	All	Tue Prime Hour 2	8p-9p		08/20/12 to 08/26/12	1x		-T-----				
	All			Tu	08/21/12	:30		8:44 PM	Hw0612TV	\$2,000.00		1
25	All	Wed Prime Hour 2	8p-9p		08/20/12 to 08/26/12	1x		--W----				
	All			W	08/22/12	:30		8:46 PM	Hw0612TV	\$1,200.00		1
26	All	Face the Nation	930-10a		08/20/12 to 08/26/12	1x		-----S				
	All			Su	08/26/12	:30		9:29 AM	Hw0712TV	\$500.00		1
28	All	Jeopardy	M-F 6p-630p		08/20/12 to 08/26/12	4x		-TwTF--				
	All			Tu	08/21/12	:30		6:23 PM	Hw0612TV	\$1,400.00		3
	All			W	08/22/12	:30		6:10 PM	Hw0612TV	\$1,400.00		1
	All			Th	08/23/12	:30		6:13 PM	Hw0612TV	\$1,400.00		4
	All			F	08/24/12	:00				\$1,400.00	See MG 48.2, 48.3, 48.4	2
30	All	Wed 7-8p	7p-8p		08/20/12 to 08/26/12	1x		--W----				
	All			W	08/22/12	:30		7:57 PM	Hw0612TV	\$1,400.00		1
31	All	Thur Prime Hour 1	7p-8p		08/20/12 to 08/26/12	1x		---T---				
	All			Th	08/23/12	:30		7:45 PM	Hw0612TV	\$1,600.00		1
32	All	David Letterman	1035p-1137p									

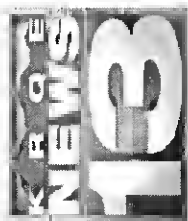
Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Wilson For NM Senate	Invoice #	199835-1
Product	WILSON 4 SENATE	Invoice Date	08/26/12
Estimate Number	821827	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KRQE	Order #	199835
Account Executive	Petry Philadelphia	Alt Order #	06843968
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
32	All	David Letterman	1035p-1137p		08/20/12 to 08/26/12	8x		-TWTF--				
	All			Tu	08/21/12	:30	10:48 PM		Hw0612TV	\$175.00		6
	All			Tu	08/21/12	:30	11:13 PM		Hw0612TV	\$175.00		1
	All			W	08/22/12	:30	10:45 PM		Hw0612TV	\$175.00		7
	All			W	08/22/12	:30	11:07 PM		Hw0612TV	\$175.00		2
	All			Th	08/23/12	:30	10:50 PM		Hw0612TV	\$175.00		5
	All			Th	08/23/12	:30	11:31 PM		Hw0612TV	\$175.00		3
	All			F	08/24/12	:30	10:46 PM		Hw0612TV	\$175.00		4
	All			F	08/24/12	:30	11:17 PM		Hw0612TV	\$175.00		8
34	All	M-F 9-10a	9a-10a		08/20/12 to 08/26/12	8x		-TWTF--				
	All			Tu	08/21/12	:30	9:22 AM		Hw0612TV	\$200.00		1
	All			Tu	08/21/12	:30	9:55 AM		Hw0612TV	\$200.00		5
	All			W	08/22/12	:30	9:20 AM		Hw0612TV	\$200.00		8
	All			W	08/22/12	:30	9:54 AM		Hw0612TV	\$200.00		2
	All			Th	08/23/12	:30	9:21 AM		Hw0612TV	\$200.00		3
	All			Th	08/23/12	:30	9:55 AM		Hw0612TV	\$200.00		7
	All			F	08/24/12	:30	9:17 AM		Hw0612TV	\$200.00		6
	All			F	08/24/12	:30	9:48 AM		Hw0612TV	\$200.00		4
36	All	Soap Rotator	M-F 1230p-2p		08/20/12 to 08/26/12	12x		-TWTF--				
	All			Tu	08/21/12	:30	12:59 PM		Hw0612TV	\$300.00		2
	All			Tu	08/21/12	:30	1:28 PM		Hw0612TV	\$300.00		9
	All			Tu	08/21/12	:30	1:59 PM		Hw0612TV	\$300.00		1
	All			W	08/22/12	:30	12:59 PM		Hw0612TV	\$300.00		4
	All			W	08/22/12	:30	1:26 PM		Hw0612TV	\$300.00		11
	All			W	08/22/12	:30	1:59 PM		Hw0612TV	\$300.00		3
	All			Th	08/23/12	:00				<del>\$300.00</del>	Unresolved	6
	All			Th	08/23/12	:30	12:59 PM		Hw0612TV	\$300.00		5
	All			Th	08/23/12	:30	1:59 PM		Hw0612TV	\$300.00		10

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-383-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Wilson For NM Senate
Product	WILSON 4 SENATE
Estimate Number	821827
Invoice #	199835-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	199835
Alt Order #	06843968
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
36	All	Soap Rotator	M-F 1230p-2p	F	08/24/12	:30	12:59 PM	Hw0612TV	\$300.00		7
	All			F	08/24/12	:30	1:26 PM	Hw0612TV	\$300.00		8
	All			F	08/24/12	:30	1:59 PM	Hw0612TV	\$300.00		12
38	All	The Talk	2p-3p	08/20/12 to 08/26/12 8x -TWTF--							
	All			Tu	08/21/12	:30	2:30 PM	Hw0612TV	\$300.00		1
	All			Tu	08/21/12	:30	2:59 PM	Hw0612TV	\$300.00		5
	All			W	08/22/12	:30	2:27 PM	Hw0612TV	\$300.00		2
	All			W	08/22/12	:30	2:59 PM	Hw0612TV	\$300.00		7
	All			Th	08/23/12	:30	2:30 PM	Hw0612TV	\$300.00		6
	All			Th	08/23/12	:30	2:59 PM	Hw0612TV	\$300.00		3
	All			F	08/24/12	:30	2:27 PM	Hw0612TV	\$300.00		4
	All			F	08/24/12	:30	2:59 PM	Hw0612TV	\$300.00		8
40	All	Su KRQE News 13@10	10p-1035p	08/20/12 to 08/26/12 1x -----S							
	All			Su	08/26/12	:30	10:25 PM	Hw0612TV	\$500.00		1
41	All	Wheel of Fortune	M-F 630p-7p	08/20/12 to 08/26/12 4x -TWTF--							
	All			Tu	08/21/12	:30	6:42 PM	Hw0612TV	\$1,700.00		1
	All			W	08/22/12	:30	6:42 PM	Hw0612TV	\$1,700.00		4
	All			Th	08/23/12	:30	6:42 PM	Hw0612TV	\$1,700.00		2
	All			F	08/24/12	:00			<del>\$1,700.00</del>	See MG 48.2, 48.3, 48.4	3
43	All	Sun Prime Hour 4	9p-10p	08/20/12 to 08/26/12 2x -----S							
	All			Su	08/26/12	:30	9:35 PM	Hw0712TV	\$2,100.00		1
	All			Su	08/26/12	:30	9:50 PM	Hw0712TV	\$2,100.00		2
45	All	Sun Prime Hour 1	6p-7p	08/20/12 to 08/26/12 2x -----S							
	All			Su	08/26/12	:30	6:41 PM	Hw0712TV	\$3,000.00		1

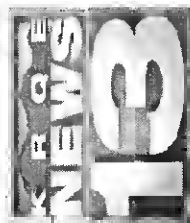
Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions)

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Wilson For NM Senate	Invoice #	199835-1
Product	WILSON 4 SENATE	Invoice Date	08/26/12
Estimate Number	821827	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KRQE	Order #	199835
Account Executive	Petry Philadelphia	Alt Order #	06843968
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
45	All	Sun Prime Hour 1	6p-7p	Su	08/26/12	:30	6:57 PM	Hw0612TV	\$3,000.00		2
46	All	Wed Prime Hour 3	9p-10p	W	08/22/12	:30	9:49 PM	Hw0612TV	\$1,800.00		1
47	All	The Early Show Sa	5a-7a	Sa	08/25/12	:30	5:24 AM	Hw0712TV	\$25.00		3
	All			Sa	08/25/12	:30	5:59 AM	Hw0612TV	\$25.00		2
	All			Sa	08/25/12	:30	6:29 AM	Hw0712TV	\$25.00		1
48	All	The Talk	2p-3p	W	08/20/12 to 08/26/12	1x	-TWTF--				
	All	Sun Prime Hour 3	8p-9p	Su	08/26/12	:30	8:40 PM	Hw0712TV	\$399.00	See MG 48.2, 48.3, 48.4	1
	All	Sun Prime Hour 4	9p-10p	Su	08/26/12	:30	9:51 PM	Hw0712TV	\$1,400.00	MG for 28.2, 48.1, 41.3	3
									\$1,700.00		4

Aired Spots

124

Gross Total	\$71,125.00
Agency Commission	\$10,668.75
Net Amount Due	\$60,456.25
NM Gross Rec Tax ALB	\$4,231.94
Amount Due	\$64,688.19

Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Wilson For NM Senate
Product	order
Estimate Number	725731
Invoice #	193010-2
Invoice Date	07/31/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 07/31/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	193010
Alt Order #	06835415
Deal #	
Order Flight	07/25/12 - 07/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	All	M-F 9-10a	9a-10a		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	9:20 AM	Hw0412TV	\$125.00		1
4	All	M-F 9-10a	9a-10a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	9:12 AM	Hw0412TV	\$125.00		1
7	All	Let's Make A Deal	M-F 10a-11a		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	10:28 AM	Hw0412TV	\$250.00		1
8	All	Let's Make A Deal	M-F 10a-11a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	10:27 AM	Hw0412TV	\$250.00		1
12	All	Price Is Right	11a-12p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	10:59 AM	Hw0412TV	\$300.00		1
16	All	KRQE News 13 @ Noon	12p-1230p		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	12:15 PM	Hw0412TV	\$550.00		1
19	All	Soap Rotator	M-F 1230p-2p		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	1:59 PM	Hw0412TV	\$125.00		1
20	All	Soap Rotator	M-F 1230p-2p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	1:59 PM	Hw0412TV	\$125.00		1
24	All	Dr. Phil	3p-4p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	3:29 PM	Hw0412TV	\$175.00		1
27	All	KRQE News 13 @ 5a	KRQE News 13 @ 5a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	3:29 PM	Hw0412TV	\$175.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	193010-2
Invoice Date	07/31/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 07/31/12

Advertiser	POL/Wilson For NM Senate
Product	order
Estimate Number	725731

Order #	193010
Alt Order #	06835415
Deal #	
Order Flight	07/25/12 - 07/31/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	5:37 AM	HW0412TV	\$75.00		1
28	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	5:30 AM	HW0412TV	\$75.00		1
31	All	KRQE News 13 @6a	KRQE News 13 @6a		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	6:51 AM	HW0412TV	\$125.00		1
32	All	KRQE News 13 @6a	KRQE News 13 @6a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	6:14 AM	HW0412TV	\$125.00		1
36	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	7:25 AM	HW0412TV	\$300.00		1
37	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	8:28 AM	HW0412TV	\$300.00		1
45	All	David Letterman	1035p-1137p		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	11:12 PM	HW0412TV	\$175.00		1
46	All	David Letterman	1035p-1137p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	10:58 PM	HW0412TV	\$175.00		1
50	All	Late Late Show	1137p-1237a		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	11:43 PM	HW0412TV	\$75.00		1
53	All	Tue Prime Hour 1	7p-8p		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	11:43 PM	HW0412TV	\$75.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

**Remit Address:**

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Wilson For NM Senate
Product	order
Estimate Number	725731

Invoice #	193010-2
Invoice Date	07/31/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 07/31/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	193010
Alt Order #	06835415
Deal #	
Order Flight	07/25/12 - 07/31/12

**Billing Address:**

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
53	All	Tue Prime Hour 1	7p-8p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	7:48 PM	HW0412TV	\$2,000.00		1

Aired Spots 19

Gross Total	\$5,450.00
Agency Commission	\$817.50
Net Amount Due	\$4,632.50
NM Gross Rec Tax ALB 7.0%	\$324.28
Amount Due	\$4,956.78

Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR SENATE
Estimate Number	814820
Invoice #	197634-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	197634
Alt Order #	06840586
Deal #	
Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1331
Advertiser Ref	

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	10:59 AM	Hw0512TV	\$600.00		1
2	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	11:28 AM	Hw0512TV	\$600.00		1
3	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	10:59 AM	Hw0512TV	\$600.00		1
4	All	KRQE News 13 @Noon	12p-1230p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	12:10 PM	Hw0512TV	\$550.00		1
5	All	KRQE News 13 @Noon	12p-1230p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	12:25 PM	Hw0512TV	\$550.00		1
6	All	KRQE News 13 @Noon	12p-1230p		08/13/12 to 08/19/12	1x	----F--				
				F	08/17/12	:30	12:10 PM	Hw0512TV	\$550.00		1
7	All	KRQE News 13 @Noon	12p-1230p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	12:22 PM	Hw0612TV	\$550.00		1
8	All	Dr. Phil	3p-4p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	3:29 PM	Hw0512TV	\$300.00		1
9	All	Dr. Phil	3p-4p		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	3:27 PM	Hw0512TV	\$300.00		1
10	All	Dr. Phil	3p-4p								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Invoice #	197634-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR SENATE
Estimate Number	814820

Order #	197634
Alt Order #	06840586
Deal #	
Order Flight	08/14/12 - 08/20/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1331
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	Dr. Phil	3p-4p		08/13/12 to 08/19/12	1x	----F--				
				F	08/17/12	:30	3:08 PM	Hw0512TV	\$300.00		1
11	All	Dr. Phil	3p-4p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	3:50 PM	Hw0612TV	\$300.00		1
12	All	KRQE News 13 @5a	KRQE News 13 @5a		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	5:24 AM	Hw0612TV	\$75.00		1
13	All	KRQE News 13 @6a	KRQE News 13 @6a		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	6:39 AM	Hw0612TV	\$125.00		1
14	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	8:54 AM	Hw0612TV	\$300.00		1
15	All	Sa 7a-8a	7a-8a		08/13/12 to 08/19/12	1x	-----S-				
				Sa	08/18/12	:30	7:44 AM	Hw0612TV	\$75.00		1
16	All	CBS Sunday Morning	8a-930a		08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	8:30 AM	Hw0612TV	\$800.00		1
17	All	KRQE News 13 @430p	430p-5p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	4:53 PM	Hw0512TV	\$550.00		1
18	All	KRQE News 13 @430p	430p-5p		08/13/12 to 08/19/12	1x	-----F--				
				F	08/17/12	:30	4:55 PM	Hw0512TV	\$550.00		1
19	All	KRQE News 13 @430p	430p-5p		08/13/12 to 08/19/12	1x	-----F--				
				F	08/17/12	:30	4:55 PM	Hw0512TV	\$550.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions)

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	197634-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR SENATE
Estimate Number	814820

Order #	197634
Alt Order #	06840586
Deal #	
Order Flight	08/14/12 - 08/20/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6881/TO1332
Advertiser Ref	

## Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	KRQE News 13 @430p	430p-5p		to						
				08/20/12 to 08/26/12	1x	M-----					
				M	08/20/12	:30	4:58 PM	HW0612TV	\$550.00		1
20	All	KRQE News 13 @530p	530p-6p		to						
				08/13/12 to 08/19/12	1x	-T-----					
				Tu	08/14/12	:30	5:53 PM	HW0512TV	\$1,000.00		1
21	All	KRQE News 13 @530p	530p-6p		to						
				08/13/12 to 08/19/12	1x	--W----					
				W	08/15/12	:30	5:38 PM	HW0512TV	\$1,000.00		1
22	All	KRQE News 13 @530p	530p-6p		to						
				08/20/12 to 08/26/12	1x	M-----					
				M	08/20/12	:30	5:53 PM	HW0612TV	\$1,000.00		1
23	All	Sa KRQE News 13 @530p	530p-6p		to						
				08/13/12 to 08/19/12	1x	-----S-					
				Sa	08/18/12	:30	5:52 PM	HW0612TV	\$175.00		1
24	All	David Letterman	1035p-1137p		to						
				08/13/12 to 08/19/12	1x	--W----					
				W	08/15/12	:30	11:31 PM	HW0512TV	\$175.00		1
25	All	David Letterman	1035p-1137p		to						
				08/13/12 to 08/19/12	1x	---T---					
				Th	08/16/12	:30	11:11 PM	HW0512TV	\$175.00		1
26	All	David Letterman	1035p-1137p		to						
				08/13/12 to 08/19/12	1x	----F--					
				F	08/17/12	:30	10:51 PM	HW0512TV	\$175.00		1
27	All	David Letterman	1035p-1137p		to						
				08/20/12 to 08/26/12	1x	M-----					
				M	08/20/12	:30	11:00 PM	HW0612TV	\$175.00		1
28	All	Late Late Show	1137p-1237a		to						

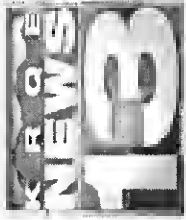
Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Wilson For NM Senate	Invoice #	197634-1
Product	WILSON FOR SENATE	Invoice Date	08/26/12
Estimate Number	814820	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12

Station	KRQE	Order #	197634
Account Executive	Petry Philadelphia	Alt Order #	06840586
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

## Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	Late Late Show	1137p-1237a		08/13/12 to 08/19/12	1x		-T-----				
				Tu	08/14/12	:30	11:43 PM		HW0512TV	\$75.00		1
29	All	Late Late Show	1137p-1237a		08/13/12 to 08/19/12	1x		---T---				
				Th	08/16/12	:30	11:56 PM		HW0512TV	\$75.00		1
30	All	Late Late Show	1137p-1237a		08/20/12 to 08/26/12	1x		M-----				
				M	08/20/12	:30	11:44 PM		HW0612TV	\$75.00		1
31	All	Jeopardy	M-F 6p-630p		08/13/12 to 08/19/12	1x		--W----				
				W	08/15/12	:30	6:05 PM		HW0512TV	\$1,400.00		1
32	All	Jeopardy	M-F 6p-630p		08/13/12 to 08/19/12	1x		---T---				
				Th	08/16/12	:30	6:12 PM		HW0512TV	\$1,400.00		1
33	All	Jeopardy	M-F 6p-630p		08/13/12 to 08/19/12	1x		-----F--				
				F	08/17/12	:30	6:23 PM		HW0512TV	\$1,400.00		1
34	All	Wheel of Fortune	M-F 630p-7p		08/13/12 to 08/19/12	1x		---T---				
				Th	08/16/12	:30	6:43 PM		HW0512TV	\$1,700.00		1
35	All	Wheel of Fortune	M-F 630p-7p		08/13/12 to 08/19/12	1x		-----F--				
				F	08/17/12	:30	6:49 PM		HW0512TV	\$1,700.00		1
36	All	Wheel of Fortune	M-F 630p-7p		08/20/12 to 08/26/12	1x		M-----				
				M	08/20/12	:30	6:53 PM		HW0612TV	\$1,700.00		1
37	All	Jeopardy	Sa 6p-630p									

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/Wilson For NM Senate	Invoice #	197634-1
Product	WILSON FOR SENATE	Invoice Date	08/26/12
Estimate Number	814820	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12

Station	KROE	Order #	197634
Account Executive	Petry Philadelphia	Alt Order #	06840586
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

## Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	All	Jeopardy	Sa 6p-630p		08/13/12 to 08/19/12	1x	-----S-				
				Sa	08/18/12	:30	6:20 PM	HW0612TV	\$275.00		1
38	All	Wheel of Fortune	Sa 630p-7p		08/13/12 to 08/19/12	1x	-----S-				
				Sa	08/18/12	:30	6:42 PM	HW0612TV	\$550.00		1
39	All	Mon Prime Hour 1	7p-8p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	7:58 PM	HW0612TV	\$1,300.00		1
40	All	Mon Prime Hour 2	8p-9p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	8:48 PM	HW0612TV	\$1,500.00		1
41	All	Tue Prime Hour 1	7p-8p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	7:35 PM	HW0512TV	\$2,000.00		1
42	All	Tue Prime Hour 2	8p-9p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	8:34 PM	HW0512TV	\$1,300.00		1
43	All	Tue Prime Hour 3	9p-10p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	9:31 PM	HW0512TV	\$1,400.00		1
44	All	Wed 7-8p	7p-8p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	7:57 PM	HW0512TV	\$1,400.00		1
45	All	Wed Prime Hour 2	8p-9p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	8:30 PM	HW0512TV	\$1,800.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR SENATE
Estimate Number	814820

Invoice #	197634-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	197634
Alt Order #	06840586
Deal #	
Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	------------	-------	------	----------------	-------

Aired Spots 45

Gross Total	\$33,150.00
Agency Commission	\$4,972.50
Net Amount Due	\$28,177.50
NM Gross Rec Tax ALB 7.0%	\$1,972.43
Amount Due	\$30,149.93

Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



## INVOICE

## Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/Wilson For NM Senate	Invoice #	196292-1
Product	WILSON FOR NM SENATE	Invoice Date	08/19/12
Estimate Number	807813	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/13/12

Station	KRQE	Order #	196292
Account Executive	Petry Philadelphia	Alt Order #	06838832
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/13/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

## Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Price Is Right	11a-12p								
				Tu	08/06/12 to 08/12/12	1x	-T-----				
					to						
				Tu	08/07/12	:30	10:59 AM	Hw0412TV	\$300.00		1
2	All	Price Is Right	11a-12p								
				Th	08/06/12 to 08/12/12	1x	---T---				
					to						
				Th	08/09/12	:30	11:29 AM	Hw0512TV	\$300.00		1
3	All	KRQE News 13 @ Noon	12p-1230p								
				Tu	08/06/12 to 08/12/12	1x	-T-----				
					to						
				Tu	08/07/12	:30	12:09 PM	Hw0412TV	\$550.00		1
4	All	KRQE News 13 @ Noon	12p-1230p								
				W	08/06/12 to 08/12/12	1x	--W----				
					to						
				W	08/08/12	:30	12:29 PM	Hw0412TV	\$550.00		1
5	All	KRQE News 13 @ Noon	12p-1230p								
				F	08/06/12 to 08/12/12	1x	-----F--				
					to						
				F	08/10/12	:30	12:09 PM	Hw0512TV	\$550.00		1
6	All	KRQE News 13 @ Noon	12p-1230p								
				M	08/13/12 to 08/19/12	1x	M-----				
					to						
				M	08/13/12	:30	12:25 PM	Hw0512TV	\$550.00		1
7	All	KRQE News 13 @ 5a	KRQE News 13 @ 5a								
				M	08/13/12 to 08/19/12	1x	M-----				
					to						
				M	08/13/12	:30	5:29 AM	Hw0512TV	\$75.00		1
8	All	KRQE News 13 @ 6a	KRQE News 13 @ 6a								
				M	08/13/12 to 08/19/12	1x	M-----				
					to						
				M	08/13/12	:30	6:40 AM	Hw0512TV	\$125.00		1
9	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
				M	08/13/12 to 08/19/12	1x	M-----				
					to						
				M	08/13/12	:30	8:28 AM	Hw0512TV	\$300.00		1
10	All	Sa 7a-8a	7a-8a								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/Wilson For NM Senate	Invoice #	196292-1
Product	WILSON FOR NM SENATE	Invoice Date	08/19/12
Estimate Number	807813	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/13/12

Station	KRQE	Order #	196292
Account Executive	Petry Philadelphia	Alt Order #	06838832
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/13/12

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6881/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	Sa 7a-8a	7a-8a		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	7:14 AM	Hw0512TV	\$75.00		1
11	All	CBS Sunday Morning	8a-930a		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:30	8:47 AM	Hw0512TV	\$800.00		1
12	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	1x	-T-----				
				Tu	08/07/12	:30	4:55 PM	Hw0412TV	\$550.00		1
13	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	1x	-----F--				
				F	08/10/12	:30	4:54 PM	Hw0512TV	\$550.00		1
14	All	KRQE News 13 @430p	430p-5p		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	4:52 PM	Hw0512TV	\$550.00		1
15	All	KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	1x	-T-----				
				Tu	08/07/12	:30	5:47 PM	Hw0412TV	\$500.00		1
16	All	KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	5:45 PM	Hw0412TV	\$500.00		1
17	All	KRQE News 13 @530p	530p-6p		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	5:53 PM	Hw0512TV	\$500.00		1
18	All	Sa KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	5:44 PM	Hw0512TV	\$175.00		1
19	All	David Letterman	1035p-1137p								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

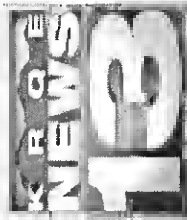
We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

Remit Address:

KRQE

PO Box 844304  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Invoice #	196292-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR NM SENATE
Estimate Number	807813

Order #	196292
Alt Order #	06838832
Deal #	
Order Flight	08/07/12 - 08/13/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group  
Attention: Accounts Payable  
814 King Street  
Suite 400  
Alexandria, VA 22314  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	David Letterman	1035p-1137p		to							
				W	08/06/12 to 08/12/12	1x	--W----					
					08/08/12	:30	10:50 PM		Hw0412TV	\$175.00		1
20	All	David Letterman	1035p-1137p		to							
				F	08/06/12 to 08/12/12	1x	----F--					
					08/10/12	:30	10:50 PM		Hw0512TV	\$175.00		1
21	All	David Letterman	1035p-1137p		to							
				M	08/13/12 to 08/19/12	1x	M-----					
					08/13/12	:30	11:31 PM		Hw0512TV	\$175.00		1
22	All	Jeopardy	Sa 6p-630p		to							
				Sa	08/06/12 to 08/12/12	1x	-----S-					
					08/11/12	:30	6:21 PM		Hw0512TV	\$275.00		1
23	All	Wheel of Fortune	Sa 630p-7p		to							
				Sa	08/06/12 to 08/12/12	1x	-----S-					
					08/11/12	:30	6:36 PM		Hw0512TV	\$550.00		1
24	All	MonPrime Hour 3	9p-10p		to							
				M	08/13/12 to 08/19/12	1x	M-----					
					08/13/12	:30	9:38 PM		Hw0512TV	\$2,600.00		1
25	All	Price Is Right	11a-12p		to							
				W	08/06/12 to 08/12/12	2x	--W-F--					
					08/08/12	:30	10:59 AM		Hw0412TV	\$300.00		1
				F	08/10/12	:30	10:58 AM		Hw0512TV	\$300.00		2
26	All	Price Is Right	11a-12p		to							
				M	08/13/12 to 08/19/12	1x	M-----					
					08/13/12	:30	11:29 AM		Hw0512TV	\$300.00		1
27	All	KRQE News 13 @Noon	12p-1230p		to							
				Th	08/06/12 to 08/12/12	1x	---T---					
					08/09/12	:30	12:10 PM		Hw0512TV	\$550.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
PO Box 844304  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Invoice #	196292-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR NM SENATE
Estimate Number	807813

Order #	196292
Alt Order #	06838832
Deal #	
Order Flight	08/07/12 - 08/13/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group  
Attention: Accounts Payable  
814 King Street  
Suite 400  
Alexandria, VA 22314  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	KRQE News 13 @5a	KRQE News 13 @5a		08/06/12 to 08/12/12	3x	--WTF--				
	All			W	08/08/12	:30	5:40 AM	Hw0412TV	\$75.00		1
	All			Th	08/09/12	:30	5:56 AM	Hw0512TV	\$75.00		3
	All			F	08/10/12	:30	5:13 AM	Hw0512TV	\$75.00		2
29	All	KRQE News 13 @6a	KRQE News 13 @6a		08/06/12 to 08/12/12	3x	--WTF--				
	All			W	08/08/12	:30	6:08 AM	Hw0412TV	\$125.00		1
	All			Th	08/09/12	:30	6:56 AM	Hw0512TV	\$125.00		3
	All			F	08/10/12	:30	6:23 AM	Hw0512TV	\$125.00		2
30	All	KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	2x	---TF--				
	All			Th	08/09/12	:30	5:46 PM	Hw0512TV	\$500.00		2
	All			F	08/10/12	:30	5:41 PM	Hw0512TV	\$500.00		1
31	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	2x	--WT---				
	All			W	08/08/12	:30	4:43 PM	Hw0412TV	\$550.00		1
	All			Th	08/09/12	:30	4:55 PM	Hw0512TV	\$550.00		2
32	All	David Letterman	1035p-1137p		08/06/12 to 08/12/12	1x	---T---				
	All			Th	08/09/12	:30	11:09 PM	Hw0512TV	\$175.00		1
Aired Spots 39											

Gross Total	\$15,775.00
Agency Commission	\$2,366.25
Net Amount Due	\$13,408.75
Payment Terms	30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Invoice #	196292-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR NM SENATE
Estimate Number	807813

Order #	196292
Alt Order #	06838832
Deal #	
Order Flight	08/07/12 - 08/13/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$938.61  
Amount Due \$14,347.36

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:



KRQE  
PO Box 844304  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888

Advertiser	POL/Wilson For NM Senate	Invoice #	195004-1
Product	WILSON 4 SENATE	Invoice Date	08/12/12
Estimate Number	801806	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12

Station	KRQE	Order #	195004
Account Executive	Petry Philadelphia	Alt Order #	06837463
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/01/12 - 08/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1334
Advertiser Ref	

## Billing Address:

Smart Media Group  
Attention: Accounts Payable  
814 King Street  
Suite 400  
Alexandria, VA 22314  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Soap Rotator	M-F 1230p-2p								
				to							
	All			08/06/12 to 08/12/12	1x	M-----					
				M	08/06/12	:30	1:29 PM	HW0412TV	\$300.00		1
2	All	Late Late Show	1137p-1237a								
				to							
	All			08/06/12 to 08/12/12	1x	M-----					
				M	08/06/12	:30	12:36 AM	HW0412TV	\$75.00		1
3	All	Late Late Show	1137p-1237a								
				to							
	All			07/30/12 to 08/05/12	3x	--WTF--					
				W	08/01/12	:30	12:04 AM	HW0412TV	\$75.00		3
				Th	08/02/12	:30	11:42 PM	HW0412TV	\$75.00		2
				F	08/03/12	:30	12:07 AM	HW0412TV	\$75.00		1
4	All	KRQE News 13 @5a	KRQE News 13 @5a								
				to							
	All			07/30/12 to 08/05/12	2x	--W-F--					
				W	08/01/12	:30	5:42 AM	HW0412TV	\$75.00		1
				F	08/03/12	:30	5:29 AM	HW0412TV	\$75.00		2
5	All	KRQE News 13 @5a	KRQE News 13 @5a								
				to							
	All			08/06/12 to 08/12/12	1x	M-----					
				M	08/06/12	:30	5:53 AM	HW0412TV	\$75.00		1
6	All	Sa 7a-8a	7a-8a								
				to							
	All			07/30/12 to 08/05/12	1x	-----S-					
				Sa	08/04/12	:30	7:13 AM	HW0412TV	\$75.00		1
7	All	Dr. Phil	3p-4p								
				to							
	All			07/30/12 to 08/05/12	3x	--WTF--					
				W	08/01/12	:30	3:32 PM	HW0412TV	\$175.00		2
				Th	08/02/12	:30	3:20 PM	HW0412TV	\$175.00		3
				F	08/03/12	:30	3:09 PM	HW0412TV	\$175.00		1
8	All	David Letterman	1035p-1137p								
				to							
	All			07/30/12 to 08/05/12	2x	--WT---					
				W	08/01/12	:30	11:00 PM	HW0412TV	\$175.00		2

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-353-3072.

# INVOICE

Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/Wilson For NM Senate	Invoice #	195004-1
Product	WILSON 4 SENATE	Invoice Date	08/12/12
Estimate Number	801806	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12

Station	KRQE	Order #	195004
Account Executive	Petry Philadelphia	Alt Order #	06837463
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/01/12 - 08/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133:
Advertiser Ref	

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
8	All	David Letterman	1035p-1137p	Th	08/02/12	:30	11:09 PM		Hw0412TV	\$175.00		1
9	All	David Letterman	1035p-1137p		08/06/12 to 08/12/12	1x	M-----					
10	All	Su 7a-8a	7a-8a	M	08/06/12	:30	10:51 PM		Hw0412TV	\$175.00		1
11	All	Price Is Right	11a-12p		07/30/12 to 08/05/12	1x	-----S					
				Su	08/05/12	:30	7:23 AM		Hw0412TV	\$100.00		1
12	All	M-F 9-10a	9a-10a		07/30/12 to 08/05/12	3x	--WTF--					
				W	08/01/12	:30	11:29 AM		Hw0412TV	\$300.00		1
				Th	08/02/12	:30	11:28 AM		Hw0412TV	\$300.00		2
				F	08/03/12	:30	11:30 AM		Hw0412TV	\$300.00		3
13	All	M-F 9-10a	9a-10a		07/30/12 to 08/05/12	2x	---TF--					
				Th	08/02/12	:30	9:40 AM		Hw0412TV	\$200.00		2
				F	08/03/12	:30	9:32 AM		Hw0412TV	\$200.00		1
14	All	Sa KRQE News 13 @10	10p-1035p		08/06/12 to 08/12/12	1x	M-----					
				M	08/06/12	:30	9:17 AM		Hw0412TV	\$200.00		1
15	All	KRQE News 13 @6a	KRQE News 13 @6a		07/30/12 to 08/05/12	1x	-----S-					
				Sa	08/04/12	:30	10:23 PM		Hw0412TV	\$450.00		1
16	All	KRQE News 13 @6a	KRQE News 13 @6a		08/06/12 to 08/12/12	1x	M-----					
				M	08/06/12	:30	6:11 AM		Hw0412TV	\$125.00		1
					07/30/12 to 08/05/12	2x	--WT---					
				W	08/01/12	:30	6:14 AM		Hw0412TV	\$125.00		2

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Wilson For NM Senate	Invoice #	195004-1
Product	WILSON 4 SENATE	Invoice Date	08/12/12
Estimate Number	801806	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12

Station	KRQE	Order #	195004
Account Executive	Petry Philadelphia	Alt Order #	06837463
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/01/12 - 08/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	All	KRQE News 13 @6a	KRQE News 13 @6a	Th	08/02/12	:30	6:52 AM	Hw0412TV	\$125.00		1
17	All	Sa KRQE News 13 @530p	530p-6p		07/30/12 to 08/05/12	1x	-----S-				
18	All	Jeopardy	Sa 6p-630p	Sa	08/04/12	:30	5:44 PM	Hw0412TV	\$175.00		1
19	All	KRQE News 13 @430p	430p-5p		07/30/12 to 08/05/12	1x	-----S-				
20	All	KRQE News 13 @430p	430p-5p	Sa	08/04/12	:30	6:04 PM	Hw0412TV	\$275.00		1
21	All	Let's Make A Deal	M-F 10a-11a		07/30/12 to 08/05/12	2x	--W-F--				
22	All	Let's Make A Deal	M-F 10a-11a	W	08/01/12	:30	4:42 PM	Hw0412TV	\$550.00		1
	All			F	08/03/12	:30	4:52 PM	Hw0412TV	\$550.00		2
23	All	KRQE News 13 @Noon	12p-1230p		08/06/12 to 08/12/12	1x	M-----				
24	All	KRQE News 13 @Noon	12p-1230p	M	08/06/12	:30	4:52 PM	Hw0412TV	\$550.00		1
	All				08/06/12 to 08/12/12	1x	M-----				
	All			M	08/06/12	:30	9:59 AM	Hw0412TV	\$250.00		1
	All				07/30/12 to 08/05/12	2x	---TF--				
	All			Th	08/02/12	:30	10:25 AM	Hw0412TV	\$250.00		1
	All			F	08/03/12	:30	10:29 AM	Hw0412TV	\$250.00		2
	All				07/30/12 to 08/05/12	3x	--WTF--				
	All			W	08/01/12	:30	12:09 PM	Hw0412TV	\$550.00		2
	All			Th	08/02/12	:30	12:27 PM	Hw0412TV	\$550.00		3
	All			F	08/03/12	:30	12:10 PM	Hw0412TV	\$550.00		1
	All				08/06/12 to 08/12/12	1x	M-----				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Wilson For NM Senate
Product	WILSON 4 SENATE
Estimate Number	801806
Invoice #	195004-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195004
Alt Order #	06837463
Deal #	
Order Flight	08/01/12 - 08/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	All	KRQE News 13 @ Noon	12p-1230p	M	08/06/12	:30	12:14 PM	Hw0412TV	\$550.00		1
25	All	M-F KRQE News 13 @10p	10p-1035p		07/30/12 to 08/05/12	3x	--WTF--				
	All			W	08/01/12	:30	10:24 PM	Hw0412TV	\$700.00		1
	All			Th	08/02/12	:30	10:12 PM	Hw0412TV	\$700.00		2
	All			F	08/03/12	:30	10:29 PM	Hw0412TV	\$700.00		3
26	All	Wheel of Fortune	Sa 630p-7p		07/30/12 to 08/05/12	1x	-----S-				
	All			Sa	08/04/12	:30	6:37 PM	Hw0412TV	\$550.00		1
27	All	Thur Prime Hour 3	9p-10p		07/30/12 to 08/05/12	1x	---T---				
	All			Th	08/02/12	:30	9:50 PM	Hw0412TV	\$2,100.00		1
28	All	KRQE News 13 @530p	530p-6p		07/30/12 to 08/05/12	3x	--WTF--				
	All			W	08/01/12	:30	5:58 PM	Hw0412TV	\$500.00		1
	All			Th	08/02/12	:30	5:58 PM	Hw0412TV	\$500.00		3
	All			F	08/03/12	:30	5:45 PM	Hw0412TV	\$500.00		2
29	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		07/30/12 to 08/05/12	1x	---W----				
	All			W	08/01/12	:30	8:18 AM	Hw0412TV	\$300.00		1
30	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/06/12 to 08/12/12	1x	M-----				
	All			M	08/06/12	:30	7:59 AM	Hw0412TV	\$300.00		1
31	All	CBS Sunday Morning	8a-930a		07/30/12 to 08/05/12	1x	-----S				
	All			Su	08/05/12	:30	8:08 AM	Hw0412TV	\$400.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Wilson For NM Senate	Invoice #	195004-1
Product	WILSON 4 SENATE	Invoice Date	08/12/12
Estimate Number	801806	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12

Station	KRQE	Order #	195004
Account Executive	Petry Philadelphia	Alt Order #	06837463
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/01/12 - 08/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	------------	-------	------	----------------	-------

Aired Spots 49

Gross Total	\$16,675.00
Agency Commission	\$2,501.25
Net Amount Due	\$14,173.75
NM Gross Rec Tax ALB 7.0%	\$992.16
Amount Due	\$15,165.91
Payment Terms 30 Days	

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions)

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.